: 206L/407 STEP ASSY. LH

Date:

Tuesday, 28/10/2008 3:40:37 PM

tiser:

Julie Dawson

## **Process Sheet**

**Drawing Name** 

**Part Number** 

Material **Due Date** 

**Drawing Number** 

**Project Number** 

**Drawing Revision** 

Customer

: CU-DAR001 Dart Helicopters Services

Job Number

S.O. No. :

**Estimate Number** 

: 43029A : 11702

P.O. Number

Prsht Rev.

Written By

Comment

This Issue

: 28/10/2008

: NC

First Issue

: // **Previous Run** 

: 41783A

Checked & Approved By

: Est Rev:E

Type

06-01-06 JLM As Per Ecn 766

: LARGE FAB ASSY

: 16/11/2008

: N/A

: C

: D2724041

. D2724 REV C

Qty:

08-12-22

08-12-22

4 Um:

Each

**Additional Product** 

Job Number:



Seq. #:

**Machine Or Operation:** 

Step Extrusion

2.0

D2622120C

Comment: Qty.: 1.0000 Each(s)/Unit Qty

1

Part #

Description

Batch:

D2622-120C

Extrusion

Total:

B42155

4.0000 Each(s)

Check Material for any Dents or Defects

LARGE FAB 1

LARGE FABRICATION RESOURCE 1

**Description:** 

Comment: LARGE FABRICATION RESOURCE 1

Cut D2724-1 using D2622 extrusion as per Dwg D2724

Deburr and bevel ends for welding

3.0 D2734

Step End Plate



Comment: Qty.:

2.0000 Each(s)/Unit Total:

8.0000 Each(s)

206 Step Endplate

D2734

Pick:

Qty

Part Number

Description

Batch

End Cap

Step Mounting Plate

4.0

2 D34581



Comment: Qty.:

2.0000 Each(s)/Unit Total:

8.0000 Each(s)

Pick:

Qty

Part Number

D3458-1

Description Plate

## **Dart Aerospace Ltd**

W/O:		: .	WORK ORDER C	HANGES				
DATE	STEP	P	ROCEDURE CHANGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
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Part No	):	PAR #:	Fault Category:	NCR: Yes	s No DQA	<b>4:</b>	Date: _	
	R	esolution:	Disposition:	QA: N/C	Closed:		Date: _	

NCR: WORK ORDER NON-CONFORMANCE (NCR)								
	1	Description of NC Corrective Action Section B		Verification	Ammarial			
DATE	STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Section C	Approval Chief Eng	Approval QC Inspector
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Date: Tuesday, 28/10/2008 3:40:37 PM User: Julie Dawson **Process Sheet** Customer: CU-DAR001 Dart Helicopters Services Drawing Name: 206L /407 STEP ASSY, LH Job Number: 43029A Part Number: D2724041 Job Number: Seq. #: Machine Or Operation: Description: 5.0 D34583 Step Mounting Plate Comment: Qty.: 2.0000 Each(s)/Unit Total: 8.0000 Each(s) Pick: Qty Part Number Description 2 D3458-3 Plate 6.0 LARGE FAB 1 LARGE FABRICATION RESOURCE 1 Comment: LARGE FABRICATION RESOURCE 1 Weld end cap and lugs as per Dwg D2724 using Jig DT8884 followed by Jig (One End Only) AL ROD Batch: <u>M/08037</u> M/09560 A/R Grind end cap welds flush 7.0 QC9 VISUAL WELDING INSPECTION Comment: VISUAL WELDING INSPECTION 8.0 QC5 INSPECT WORK TO CURRENT STEP Comment: INSPECT WORK TO CURRENT STEP HAND FINISHING RESOURCE #1 Comment: HAND FINISHING RESOURCE #1 Chemical Conversion Coat as per QSI 005 4.1 10.0 QC3 INSPECT POWDER COAT/CHEMICAL CONVERSION Comment: INSPECT POWDER COAT/CHEMICAL CONVERSION 11.0 LARGE FAB 1 LARGE FABRICATION RESOURCE Comment: LARGE FABRICATION RESOURCE 1 Inspect for foreign object per QSI 024

Page 2

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W/O:			WC	RK ORDER CHANG	ES			•	
DATE	STEP	PRO	OCEDURE CHAI	NGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
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Part No	:	PAR #:	Fault Cate	gory:	_ NCR: Yes	No <b>DQ</b>	A:	Date: _	
	R	esolution:	Disposition	1:	_ QA: N/C C	losed:		Date: _	
NCR:			WORK ORDI	ER NON-CONFORMA	NCE (NC	R)			
DATE	STEP	Description of NC	Corrective Action Section B			Verifi	cation	Approval	Approval
DAIL	JILF	Section A	Initial Chief Eng	Action Description Chief Eng	Sign Date		ion C	Chief Eng	QC Inspector
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Date: Tuesday, 28/10/2008 3:40:37 PM User: Julie Dawson **Process Sheet** Customer: CU-DAR001 Dart Helicopters Services Drawing Name: 206L /407 STEP ASSY, LH Job Number: 43029A Part Number: D2724041 Job Number: Seq. #: **Machine Or Operation:** Description: Weld Remainig end cap as per Dwg D2724 using Jig DT followed by Jig DT AL ROD Batch: M108037 A/R Grind per dwg D2724 12.0 QC9 VISUAL WELDING INSPECTION Comment: VISUAL WELDING INSPECTION 08-12-30 13.0 QC5 INSPECT WORK TO CURRENT STEP Comment: INSPECT WORK TO CURRENT STEP 14.0 HAND FINISHING HAND FINISHING RESOURCE #1 Comment: HAND FINISHING RESOURCE #1 Touch up Alodine POWDER COATING POWDER COATING 15.0 109996 Comment: POWDER COATING Powder Coat White Gloss (Ref: 4.3.5.1) as per QSI 005 4.3 START TIME: **OVEN TEMPERATURE:** FINISH TIME: QC3 16.0 Comment: INSPECT POWDER COAT/CHEMICAL CONVERSION 17.0 HAND FINISHING HAND FINISHING RESOURCE #1 Comment: Wing Walk as per Dwg D2724 and QSI 00 5 4.4 INSPECT POWDER COAT/CHEMICAL CONVER 18.0 Comment: INSPECT POWDER COAT/CHEMICAL CONVERSION

Dart Aerospace L	Ltd
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STEP	PROCEDURE CHANGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
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<b>S</b>	STEP					PROCEDURE CHANGE  By Date Qty Chief Eng /

Part No:		_ PAR #:	Fault Category:	 NCR: Yes No	DQA:	Date: _	
	Resolution:		Disposition:	QA: N/C Closed	l:	Date: _	

NCR:			WORK ORD	ER NON-CONFORMANC	E (NCR)			
		Description of NC		Corrective Action Section B		Verification Approval	Approval	
DATE	STEP	Description of NC Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Section C	Chief Eng	QC Inspector
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Date:

Tuesday, 28/10/2008 3:40:37 PM

User: - 8

Julie Dawson

**Process Sheet** 

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: 206L /407 STEP ASSY, LH

Job Number: 43029A

Part Number: D2724041

Job Number:



Seq. #:

**Machine Or Operation:** 

Description:

19.0

PACKAGING 1

PACKAGING RESOURCE #1

Comment: PACKAGING RESOURCE #1

Identify and Stock

Location: / P.

Comment: FINAL INSPECTION/W/O RELEASE

4 3029

20.0 QC21

FINAL INSPECTION/W/O RELEASE

09/01/12/

Job Completion



MF 09-01-0

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W/O:

DATE	STEP	PROCEDURE CHANGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
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Part No	d •	PAR #: Fault Category: NO	CR: Yes	s No DQ	<b>4</b> :	Date: _	

**WORK ORDER CHANGES** 

NCR: WORK ORDER NON-CONFORMA								
	T	Description of NC		Corrective Action Section B		Verification	Approval	Approval
DATE	STEP	Section A *	Initial Chief Eng	Action Description  Chief Eng	Sign & Date	Section C	Chief Eng	QC Inspector
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				- 1744 III				
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